

ROXANNA MORITZ, SCOTT COUNTY AUDITOR**PURCHASING CARD SYSTEM
NEWSPAPER REPORT****BOARD DATE
4/18/19**

ADEL FURNACE WHOLESALERS INC	MAINTENANCE- EQUIPMENT	99.26
ADOBE CREATIVE CLOUD	MAINTENANCE- SOFTWARE	635.87
AIRGAS USA LLC	MAINTENANCE- EQUIPMENT	(12.84)
ALEXIS FIRE EQUIPMENT CO	MAINTENANCE -VEHICLES	2,426.00
AMAZON	SUPPLIES	11,091.62
AMERICAN	TRAVEL	1,988.84
AMERICAN INDUSTRIAL DOOR	MAINTENANCE- BUILDINGS	90.00
AMERICINN	TRAVEL	104.16
ARROWHEAD SCIENTIFIC	SUPPLIES	491.32
ASPHALT PAVING ASSN OF IA (APAI)	CONFERENCE	60.00
AT&T	TELEPHONE NOT CELLULAR	53.58
AUDIBLE US	REFERENCE BOOKS	16.00
BAKER & TAYLOR - BOOKS	ADULT BOOKS	3,418.71
BARNES & NOBLE COLLEGE BOOKSELLERS	LEADERSHIP RE-CERTIFICATION GC	75.00
BATTERIES PLUS BULBS	MAINTENANCE- EQUIPMENT	175.60
BIG 10 MART	FUEL	20.86
BIG BROTHERS	SUPPLIES	155.00
BP	VEHICLE FUELS AND LUBRICA	154.38
CASEYS GEN STORE	VEHICLE FUELS AND LUBRICA	513.60
CASEYS GENERAL STORE	GAS	57.94
CDW GOVERNMENT INC	OSOS INVENTORY REPLACEMENT	390.07
CENTRAL SCOTT TELEPHONE CO	TELEPHONE NOT CELLULAR	221.70
CHEVRON	VEHICLE FUELS AND LUBRICA	74.38
CINTAS 342	MAINTENANCE- BUILDINGS	467.79
CLEAN SWEEP OF I AND I	TRAVEL	14.39
CMS MEDICARE	TRACKING ID 26G9GA6T MEDICARE	586.00
COMFORT INN	TRAVEL	13,237.58
COMPANY ONE	MAINTENANCE- BUILDINGS	201.45
DAVENPORT	UTILITIES- SEWER	5,726.94
DAVID G SMITH MUSIC	AUDIO VISUAL	60.00
DELTA	TRAVEL	1,762.00
DEMCO INC	SUPPLIES	263.21
DMACC-DES MOINES AREA COM COLLEGE	REFUND FOR CANCELLED CLASS	(125.00)
DOORS INC	MAINTENANCE- EQUIPMENT	15.00
DTEPSTORE	SUPPLIES	181.72
DTV DIRECTV SERVICE	OTHER EXPENSE	82.99
EASTERN IOWA CC	SCHOOL OF INSTRUCTION	190.00
EASTERN IOWA COMMUNITY COLLEGES	A. JEPSON DISASTER CONFERENCE REG	195.00
EDEN K9 CONSULTING	SUPPLIES	175.74
EJ WELCH COMPANY	CIP	330.40
ENTERPRISE RENT-A-CAR	TRAVEL	73.94
ESRI	SCHOOL OF INSTRUCTION	500.00
EXPEDIA/TRAVELOCITY/ORBITZ	TRAVEL	332.01
FAIRFIELD INN AND SUITES BY MARRIOTT	TRAVEL	99.07
FARM & FLEET	SUPPLIES	226.98
FARM & FLEET	ENGINEERING SUPPLIES	545.98
FBI NATIONAL ACADEMY	SCHOOL OF INSTRUCTION	615.00
FEDEX	POSTAGE	37.08
GETAROOM.COM	TRAVEL	1,146.66
GI PATHOLOGY	PROFESSIONAL SERVICES	33.45
GIANTMICROBES, INC	SALES# 200071030	440.60

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GIGAPARTS	CIP	149.00
GILLESPIE AUTO	FLEET	65.00
GIT N GO	TRAVEL	25.25
GREAT WESTERN SUPPLY CO	SUPPLIES	1,256.28
GREENWOOD CLEANING SYSTEMS INC	SUPPLIES	572.96
HAMPTON INN	TRAVEL	150.44
HANDCUFF WAREHOUSE	VEHICLE FUELS AND LUBRICA	47.61
HAPPY JOES PIZZA	SUPPLIES	256.61
HARDEES	TRAVEL	7.68
HAYMAN'S WESTSIDE ACE	SUPPLIES	24.96
HAZELDEN PUBLISHING	COMMISSARY SURCHARGE USE	885.50
HEADSETS DIRECT	MAINTENANCE- EQUIPMENT	447.25
HILTON	LODGING	2,522.36
HILTON GARDEN INN	TRAVEL	0.00
HOLIDAY INN	LASHON MOORE TWO NIGHT HOTEL	380.80
HOME DEPOT	VEHICULAR PARTS	25.27
HONEYFLOW.COM	SUPPLIES	147.59
HOTEL BOOKING SERV FEE	TRAVEL	7.99
HUCK'S FOOD & FUEL S	VEHICLE FUELS AND LUBRICA	33.50
HY VEE	SUPPLIES	188.01
HY-VEE FOOD STORE	ANNIVERSARY CELEBRATION SUPPLIES	51.85
HY-VEE INC	SERVS SAFE REFRESHMENTS	725.95
IA DEPT PUB SAFETY	SCHOOL OF INSTRUCTION	15.00
IA PUBLIC DEF TRAINING	TRAVEL	465.00
IA SECRETARY OF STATE	SUPPLIES	60.00
ICPC	MEMBERSHIPS	125.00
INT'L CODE COUNCIL INC	MEMBERSHIPS	275.00
INTOXIMETERS INC	SUPPLIES	230.00
IOWA COMMUNICATIONS NETWORK	TELEPHONE NOT CELLULAR	27.35
IOWA DENTAL HYGIENISTS ASSOCIATION - IDHA	L. KROEGER IDHA ANNUAL SESSION	210.00
IOWA GCSA	MEMBERSHIPS	125.00
IOWA ILLINOIS OFFICE SOLUTIONS	INV# CP-WO-7634578-1 REFUND FOR	154.16
IOWA LIBRARY ASSN	MEMBERSHIPS	126.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	TRANSACTION# 2236790 LLQC	5.00
IOWA SOCIETY OF CPAS	SCHOOL OF INSTRUCTION	305.00
IOWACOUNTIESIT.ORG	MEMBERSHIPS	500.00
ITUNES FRAUD TO BE REFUNDED	SUPPLIES	62.95
JIMMY JOHNS	LEADERSHIP SUMMIT- LUNCH	172.00
KEITH BRAAFHART MATCO	SUPPLIES	279.27
KULLY SUPPLY	JAIL PARTS	1,308.98
KUM & GO	SUPPLIES	146.68
KWIK STAR	GAS	22.51
KWIK STAR	FUEL	204.88
LABELS FAST	KITCHEN SUPPLIES	155.00
LANTRONIX	PC PRINTER	313.98
LIBRARY JOURNALS	PERIODICALS AND SUBSRCIPT	63.99
LINDLE PLUMBING	MAINTENANCE- BUILDINGS	95.00
MAC TOOLS	HAND TOOLS	58.98
MAILFINANCE	POSTAGE	227.16
MARRIOTT	TRAVEL	1,055.92
MARTIN EQUIP	PARTS	227.15

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MCDONALDS	SUPPLIES	8.36
MCKESSON MEDICAL SURGICAL	JAIL SUPPLIES	1,315.39
MCKESSON MEDICAL SURGICAL	SUPPLIES	534.65
MEDIACOM	TELEPHONE NOT CELLULAR	562.09
MENARDS	LENOX LOCKING FOR FLOOD TRAILER	695.55
MIDLAND DAVIS CORPORATION	MAINTENANCE- BUILDINGS	110.00
MIDWEST CARD AND ID SOLUTIONS	SUPPLIES	349.23
MIDWEST PEST MANAGEMENT	MAINTENANCE- BUILDINGS	275.00
MOTION INDUSTRIES	PARTS	45.42
MRO SUPPLY	MAINTENANCE- EQUIPMENT	245.35
NAPA PARTS	FILTERS	737.94
NATIONAL SHERIFFS ASSN	MEMBERSHIPS	54.00
NETCOMPHARD PP	PC PRINTER	106.00
NORTH SCOTT FOODS	SUPPLIES	15.13
NORTH SCOTT PRESS	OTHER EXPENSE	225.00
NORTHWOODS FALCONRY	SUPPLIES	52.75
NPEF	SCHOOL OF INSTRUCTION	450.00
NRA SERVS SAFE	SHIPPING FOR ADDITIONAL EXAM	19.94
OFFICE MACHINE CONSULTANTS	MAINTENANCE- EQUIPMENT	52.40
OFFICE SOLUTIONS	SUPPLIES	437.49
OFFICESUPPLY.COM	SUPPLIES	50.72
OLDE TOWNE BAKERY	SUPPLIES	184.44
PANERA BREAD #3201	FOOD FOR MEETING	73.95
PAPA JOHNS	SUPPLIES	31.08
PARAGON COMMERCIAL INTERIORS INC	CAPITAL EXPENSE	11,063.76
PARKING RAMPS	TRAVEL	20.00
PASTER TRAINING INC	FOOD SERVICE SUPPLIES	363.50
PETCO	SUPPLIES	18.99
PETERSEN SECURITY SOLUTIONS	MAINTENANCE- EQUIPMENT	75.00
PHILLIPS 66	VEHICLE FUELS AND LUBRICA	27.77
PILOT	GAS	96.92
PITNEY BOWES	POSTAGE	2,223.11
PLUMB SUPPLY COMPANY	MAINTENANCE EQUIPMENT	122.65
PORTER LEE CORPORATION	TECHNOLOGY AND EQUIPMENT	548.79
POWER GRAFX	SUPPLIES	290.00
PRACTICE FUSION INC	INV# 00280193 3/16/19 - 4/15/19	76.65
PRAIRIE MEADOWS HOTEL	TRAVEL	333.76
PREMIER PEST MANAGEMENT	MAINTENANCE- BUILDINGS	45.00
PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	LEADERSHIP TRAINING-RACE EXHIBIT	27.00
Q-MATIC CORPORATION	SUPPLIES	900.00
QT	GAS	38.31
QUAD CITIES TAS	COMMERCIAL SERVICES	109.31
QUILL CORPORATION	SUPPLIES	44.14
R & R SPORTS INC	SUPPLIES	7.98
REPUBLIC SERVICES	MAINTENANCE- BUILDINGS	1,516.42
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	COMMERCIAL SERVICES	886.00
ROTO ROOTER SEWER CLEANING CO	COMMERCIAL SERVICES	437.25
SAFEWAY FUEL	VEHICLE FUELS AND LUBRICA	35.26
SALLY BEAUTY	COMMISSARY SURCHARGE USE	89.64
SAMS CLUB	SUPPLIES	779.68
SANDBAG STORES LLC	EMA- CONTINGENCY	477.15

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SCOTT AREA LANDFILL	CIP	32.00
SCOTT COUNTY RECORDER	PROFESSIONAL SERVICES	30.05
SHASTA STREET VALERO GAS	VEHICLE FUELS AND LUBRICA	47.00
SHELL OIL	TRAVEL	50.63
SKILLPATH SEMINARS	SCHOOL OF INSTRUCTION	199.00
SNAP ON INDUSTRIAL	HAND TOOLS	183.05
SPRINT	TELEPHONE CELLULAR	37.89
STAPLES	SUPPLIES	123.34
STATE CHEMICAL MANUFACTURNG CO	MAINTENANCE- EQUIPMENT	6,486.00
SUPPLYWORKS	DIRECT CHARGE	445.71
TALLGRASS	SUPPLIES	1,423.99
TAMBI SALON	COMMISSARY SURCHARGE USE	686.00
TAYLOR TECHNOLOGIES, INC.	SWIMMING POOL SUPPLIES	58.53
TERRY FRAZERS RV CENTER	NEW EQUIPMENT	19.14
THE BOOK FARM	ADULT BOOKS	2,709.21
THE SALVATION ARMY	COMMISSARY SURCHARGE USE	25.00
THEISENS	SUPPLIES	1,097.90
TOWNEPLACE SUITES MARRIOTT	TRAVEL	207.45
TPC CASH & CARRY	SUPPLIES GENERAL	53.20
TRAFFIC SAFETY WAREHOUSE	SUPPLIES	106.01
TRI CITY EQUIPMENT	SUPPLIES	83.00
TROPHY KING & PRO SHOP	RETIREMENT AND EOQ RECOGNITION	75.00
TYLER TECHNOLOGIES	SCHOOL OF INSTRUCTION	-850.00
U OF I COLLEGE OF DENTISTRY	CLASS REGISTRATION	75.00
U.S. CELLULAR	CELL PHONES	1,571.03
UBER	TRANSPORTATION	48.45
UI PARKING	TRAVEL	0.60
UNITED	TRAVEL	1,263.00
UNITY USA MANUFACTURING	FLEET	125.54
US ADVENTURE RV	MAINTENANCE -VEHICLES	2,981.50
USPS	SUPPLIES	48.09
VACCINESHOPPE.COM	TDAP VACCINE	175.52
VISTAPRINT	SUPPLIES	46.97
VONAGE	MAINTENANCE- SOFTWARE	231.21
W W GRAINGER INC	MAINTENANCE EQUIPMENT	1,231.40
WALMART	SUPPLIES	1,623.57
WERNER RESTORATION SERVICE INC	LIABILITY CLAIMS PROPERTY	345.40
WHITE DISTRIBUTION & SUPPLY - WDS	SUPPLIES	785.40
		115,873.55